

SHIPPING NOTICE

* G-B-SP-09143

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		320-62-262 SH	PR # 61-27	\$ 20.75
2	6		601002-4-0170	PR # 61-11	66.36
					<u>\$ 87.11</u>
REMARKS					

8-25-60
DATE

8-25-60
DATE

DATE

9-1-60

DATE

#2
SP-1917

STAT

SHIPPING NOTICE

* G-B-SP-09151

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		11000004-0240	PR # 61-32 \$ 229.44
<p>PRIORITY</p>				
<p>REMARKS</p>				

1004953
STAT

8-26-60
DATE

8/26/60
DATE

8-30-60
DATE

#2
SP-1917

SHIPPING NOTICE

* G-B-SP-09171

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		Item 614 LAC-1-781F Type # 1	PR # 61-13 \$ 56.00
REMARKS				

8-31-60
DATE

8-31-60
DATE

9-12-60
DATE

#2
SP-1917
STAT

1005.388

SP-1917

SHIPPING NOTICE

★ G-B-SP 09178

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	SETS	30128-1069	PR. #61-11 <u>\$46.56</u>
REMARKS				

1005895

9-1-60
DATE

9-1-60
DATE

9-12-60
DATE

SP-

STAT

1917

#2

SHIPPING NOTICE

* G-B-SP 09195

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		649061	PR. #61-21 \$216.80
REMARKS				

1005495


STAT

9-2-60
DATE

9-2-60
DATE

9-6-60
DATE

SP-1917
#2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		R 3806-4-0165	PR. #61-11	
			RETAINED BY CONTRACTOR FOR INSTALLATION ON SERIAL #349 (56-6682)	13.43	
			RECEIVED BY 		STAT
			DATE <u>7-1-60</u>		
REMARKS 105877					

STAT

9-6-60
DATE

9-6-66

DATE
9-12-60
DATE

\$ 1 -

1917
II 2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORTDD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO.
1917-080

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / REQUEST NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

60-3	346
60-34	363
60-55	383
60-60	384-1
60-71	392
60-84	401
60-107	417
60-136	437
60-141	441
60-160	452
60-163	457
60-191	475
60-204	483
60-206	484-1
60-207	485
60-209	487
60-217	494
60-218	495
60-219	496

181.68
8.33
13,852.36
783.02
484.56
13,852.36
2,666.16
73.12
39.42
2,508.80
10.95
536.38
198.52
780.41
81.35
361.60
7,221.50
361.50
2,618.31

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
EXCEPT AS NOTED ON REVERSE HEREOF)

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

CUSTOMER NO. 2

PACKING SHEET NO.
1817-0800

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

SHIPPED

TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.O. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	60-222	498				\$ 82.90
	60-229	502				266.98
	60-232	504				361.50
	60-236	509				54.09
	60-237	510				265.62
	60-240	511				11,747.52
	60-244	514				2,843.90
	60-247	515				4,360.60
	60-259	525				323.33
	60-265	526				608.50
	60-266	528				209.64
	60-268	530				1,007.30
	60-269	531				32.40
	60-271	532				7.94
	60-274	534				74.10
	60-276	536				304.55
TOTAL						169,191.60

SECRET

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

IFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
ED BY ME OR UNDER MY SUPERVISION, THEY
RM TO CONTRACT, AND HAVE BEEN ACCEPTED,
AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

WHAT I HAVE RECEIVED AND/OR ACCEPTED
IS SHOWN HEREIN (FOR INFORMATION ONLY)
AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

CREDIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

U.S. AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 3 OF 3

PACKING SHEET

FORM 3070 D-7

PACKING SHEET NO.
1917-080

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / INVOICE NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7552

SECRET

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX OF BOX

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPED

QUAN.
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

REF. SHIPPERS 08982, 08984, 08990, 08998, 09001, 09015,
09026, 09032, 09035, 09043, 09045, 09052, 09069, 09083,
09093, 09115, 09117, 09121, 09129, 09133, 09144, 09147,
09158, 09162, 09170, 09180, 09190, 09193, 09210.

SHIPPED DURING THE MONTH OF AUGUST, 1960.

I hereby certify that I did, *during the month of August '60*
on the _____ day of _____
ship via _____ pursuant to Contract # _____
the supplies specified in the _____

25X1

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

☆ G-B-CI-08982

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 040	FR # 6C-163
2	200		W 10-65	FR # 6C-276

15.95

88.00

\$ 98.95

REMARKS

7-28-60

DATE

7-28-60

DATE

7-12-60

#2

SP-1917

1003419

STAT

SHIPPING NOTICE

*G-B-SP-08984

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		126090-01 (107061-01)	PR # 60-55 <i>\$ 13,852.36</i>
2	4		126090-01 (107061-01)	PR # 60-84 <i>13,852.36</i>
				<i>\$ 27,704.72</i>

STAT.

1003305

7-29-60

DATE

7-29-60

DATE

8-11-60

DATE

#2
SP-1917

SHIPPING NOTICE

*G-E-SP-08990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		AL 226	PR # 6C-266 \$ 91.50
2	6		649061	PR # 6C-141 39.42
				\$ 130.92
REMARKS				

1003304

STAT

8-1-60

DATE

8-1-60

DATE

8-1-60

DATE

SP-



1917

SHIPPING NOTICE

* G-E-SP-08998

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		F 324	PR # 60-219	\$ 420.48
2	10		R 3806-DD20-0400	FR # 60-205	608.50
3	10		MS 3100E-163-1P (47 3100E-163-1P)	PR # 60-208	27.30
4	50		LS 3326-48-135	PR # 60-271	7.94
5	30		MS 2101305	IR # 60-276	11.10
6	100		T2L4001 (02-1K3-043)	PR # 60-276	24.75
					<u>\$ 1100.07</u>
REMARKS					

1008313

STAT

8-1-60
DATE

DATE
8-11-60

SP-1917

SHIPPING NOTICE



L-B-SF-09001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		108136-5 Delivered to Iran #2 per Voucher # 0034751 Received By <u>L. E. Wilson</u> Date <u>3 Aug. 60</u>	PR # 60-207 <i>81.59</i>
REMARKS <i>1004399</i>				

STAT

8-2-60
DATE

DATE

DATE

SP-1007

SHIPPING NOTICE

* G-B-SP-09015

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		L 185 "B"	PR # 60-274 63.00
2	15		601000-4-0270	PR # 60-276 74.85
				\$ 137.85
REMARKS				

STAT

8-3-60
DATE

8/3/60
DATE

8-1-60
DATE

SP-1417

SHIPPING NOTICE

* G-B-SP-09026

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		F21-2R	PR # 60-204 <u>\$198.51</u>
REMARKS				

DATE	1/1/60
DATE	3/1/60
DATE	

STAT	1911
SP-	#2

SHIPPING NOTICE

* G-B-SP-09032

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		W 155 "B"	FR # 60-240 \$11,747.52
REMARKS PRIORITY 1002804				

8-5-60
DATE

8/5/60
DATE

8-8-60
DATE

#2

SP-1917

STAT

SHIPPING NOTICE

*
G-B-SP-89035

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		P 30 "E"	PR # 60-244 \$2,843.90	
REMARKS					

8-8-60
DATE
8/1/60
DATE
8-18-60
DATE

8-8-60
DATE
8/1/60
DATE
8-18-60
DATE

STAT
SP-1917

SHIPPING NOTICE

* G-B-SP-090/3

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		4046 A	PR # 60-3 181.68
2	4		4046 A	PR # 60-71 323.04
				\$ 504.72
<p>REMARKS</p> <p>1210R15X</p>				

STAT

DATE

DATE

DATE

SP-1017

SHIPPING NOTICE

*
G-E-SF-00045

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	130		20 X 4.4 Type VII M & M Special Mil-C-5041	PR # 60-217 \$ 7,221.50	
REMARKS					

8-10-60
DATE

8-18-60
DATE

8-18-60
DATE

#2

SP-1917

STAT

SHIPPING NOTICE

✱ L-B-SP-09052

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		L 160	PR # 60-160
			Retained at 	r of L 3-3
			Received by 	\$ 2508.80
			Date <u>8-10-60</u>	<u>2508.80</u>
REMARKS				

STAT

7-11-60
DATE
9-17-60

#2
SP-1917

SHIPPING NOTICE

* G-B-SP-07069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		30128-1069	PR # 60-218	361.50
2	30		30128-1069	PR # 60-232	361.50
3	8		80375	PR # 60-206	65.12
					<u>788.12</u>
REMARKS					

1004496

STAT

8-16-60
DATE8/15/60
DATE8-29-60
DATE

DATE

#2
SI-1917

SHIPPING NOTICE

	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	263		95-22327	
2	180		341AR-24V	
<div style="text-align: right;"> \$ 536.52 39.60 <hr/> \$ 576.12 </div>				
REMARKS				
1004/436				

	8-17-60	#2	STAT
	DATE		
	8-17/60		
	DATE		
	8-29-60	SP-1917	
	DATE		

SHIPPING NOTICE

* G-B-SP-09093

Rerun 3-30-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		AL 103104	PR # 60-237 <i># 2-65.62</i>
REDACTED				
3	8		640345-1	PR # 60-136 <i># 73.12</i> <i># 338.74</i> Rerun to remove Item 2 from this shipper. Item 2 will be placed on G-B-SP-09093 A for accounting purposes.
			Method Leonard Bros. Bill of lading # LA-05714 C Date of departure 8-18-60 ETA 8-25-60	
REMARKS				

STAT

8-17-60
DATE

8/17/60
DATE

9-6-60
DATE

#2
SP-1917

#2
SP-1917 STAT

SHIPPING NOTICE

*
L-B-SP-09117

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		P 427 Retained at Received By Date <u>8-22-60</u>	PR # 60-209 \$361.60
REMARKS <u>1004756</u>				

STAT

STAT

DATE

DATE

DATE

8-23-60 #2
 8-22-60
 8-30-60
 SP-1917

SHIPPING NOTICE

☆
G-B-SP-09121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		TA 774WD2-8	PR # 60-276 10.95
REMARKS 1005264				

8-23-60
DATE

8-22-60
DATE

9-1-60
DATE

#2
SP-1917

STAT

SHIPPING NOTICE

*
L-P-SP-09129

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 ea		F 20 Retained # Received Date	P/R 60-229 Serial #0105 \$ 266.98 8-24-60
REMARKS 1005475				

8-24-60

DATE

8-30-60

DATE

9-7-60

SP- 1917

2

STAT

SHIPPING NOTICE

*
G-B-SP-C9133

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		108136-5	PR # 60-222 \$ 82.90
<p><i>PRIORITY</i></p>				
<p>REMARKS</p>				

3 24-60

DATE

8-24-60

DATE

8-29-60

DATE

1004860
#2
STAT
SP-1917

SHIPPING NOTICE

* G-B-SP-09144

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	149		A 7079-24	PR # 60-259 \$ 323.33
2	50		A 7613-1	PR # 60-268 43.50
3	3		542-7789-002	PR # 60-34 12.33
				<u>\$ 379.16</u>
REMARKS				

8-25-60
DATE

8-25-60
DATE

9-1-60
DATE

#2
SP-1917

STAT

SHIPPING NOTICE

* G-B-SP-09147

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		39892-2	PR # 60-219 \$ 2197.86
REMARKS				

8-26-60
DATE

8/26/60
DATE

9-1-60

#2
SP-1917
STAT

SHIPPING NOTICE

* G-B-SP-09168

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		AV 16B-1296	PR # 60-247 \$2,816.10
REMARKS				

8-29-60
DATE

8/29/60
DATE

9-12-60
DATE

#2

SP-1917

STAT

SHIPPING NOTICE

W-B-SP-09162

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		SP-AV 16 B-1296 Shipped direct to Cust # 1 Received By Date <u>8-30-60</u>	PR # 60-247 Per Denard <i>1,564.50</i>
REMARKS <i>1005473</i>				

STAT

STAT

8-30-60
DATE

#2

8-30-60
DATE

9-7-60
DATE

DATE

SP-1917

SHIPPING NOTICE

*G-B-SP-09170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		A 7610	PR # 60-268 936.50
2	200		RS 175-1 (RS900U340)	PR # 60-276 106.00
3	3		1100001C-0120	PR # 60-236 \$54.09
				<u>\$1,096.59</u>
REMARKS				

8-31-60
DATE

#2

STAT

8-31-60
DATE

SP-1917

9-12-60
DATE

SHIPPING NOTICE

✱ G-B-SP 09180

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 324	PR. #60-206
2	5		82250	PR. #60-206
3	12		F 285A	PR. #60-269
<p> <i>560.64</i> <i>99.95</i> <i>32.40</i> <u><i>692.99</i></u> </p>				
<p>REMARKS <i>1005896</i></p>				

9-1-60
DATE

9-1-60
DATE

9-12-60

STAT
SP-1917

SHIPPING NOTICE

*

G-E-SP 09190

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		LI-21"K" REPLACES 95-31606	PR. #60-107 PER SERVICE BULLETIN #484 \$2,221.80
REMARKS				

1005486

9-2-60
DATE

9-2-60
DATE

9-8-60
DATE

STAT
SP- 1917
#2

SHIPPING NOTICE

*

L-B-SP 09193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		L1-21"K" (95-1606) RETAINED BY CONTRACTOR FOR INSTALLATION ON SERIAL #349 (56-6682)	PR. #60-107 444.36
			RECEIVED BY DATE <u>7/6/60</u>	
REMARKS 105881				

STAT

9-2-60
DATE

9-6-60
DATE

9-12-60
DATE

SP-

STAT
1917
#2

SHIPPING NOTICE

*
G-B-SP 09210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11		REDAR 17S-1-05.12	PR. #60-266 118.14	
REMARKS					

STAT

9-7-60
DATE

9-7-60
DATE

9-13-60
DATE

SP-1917
#2

PACKAGE
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORTDD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.

1917-081

FORM 8071 E-7

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

21-5617-7556

LENGTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

25X1

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

474

493

557

558

508

523

\$ 4,677.36

3,623.37

14,975.89

2,678.80

125.59

634.34

TOTAL

\$26,715.35

REF. SHIPPERS 08316, 08317, 08433, 08533, 08534,
08561, 08713, 08714, 08722, 08723, 08762, 08896,
08898, 08992, 08993, 09003, 09004, 09010, 09018,
09031, 09075, 09093A, 09100, 09101, 09109, 09116
and 09189.

SHIPPED DURING THE MONTH OF AUGUST, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN AS PER CONTRACT
NO. D EXCEPT AS IN

DATE

SIGNATURE

CREDIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP 08762

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 313.31
REMARKS				

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6-9-61
DATE6-6-61
DATE6-21-61
DATE

SP-1917

✱ EAFB-B-SP 08316

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IRANNO. 2

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DATE

4-11-68

DATE

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52

SHIPPING NOTICE

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EAF-SP 183 L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN# L76 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #301 (56-6714) INSTALLATION VERIFIED BY DATE	39.69 <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> <u>4-4-60</u>
<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">IRAN NO.</div>				
REMARKS <div style="float: right; font-size: 1.5em; font-family: cursive;">0036854</div>				

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SHIPPING NOTICE

G-B-SP 08534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 387 (56-6720) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 395 (56-6955)	515.97
REMARKS				

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SHIPPING NOTICE

★ EAFB-B-SF 08713

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	<p>SERVICE BULLETIN #486</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 375 (56-6708) 384 (56-6717) 385 (56-6718) 386 (56-6719)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE 2 JUNE 1960</p>	<p>\$164.90</p>
<p>IRAN NO 2</p>				
<p>REMARKS 0042588</p>				

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SHIPPING NOTICE

✱ EAFB-E-SP 08714

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	<p>SERVICE BULLETIN #184</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #348 (56-6681)</p> <p>356 (56-6689)</p> <p>363 (56-6696)</p> <p>370 (56-6703)</p> <p>372 (56-6705)</p> <p>374 (56-6707)</p> <p>375 (56-6708)</p> <p>384 (56-6717)</p> <p>385 (56-6718)</p> <p>386 (56-6719)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE 6 June 1960</p>	<p>37.90</p>
<p>IRAN NO 2</p>				
<p>REMARKS</p> <p>0042852</p>				

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SHIPPING NOTICE

* G-E-SP 08722

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) KIT 1 THRU 32 INCLUSIVE	193.29
		REMARKS	0043185	

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SHIPPING NOTICE

LAC-E-SP 08723

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	35	KITS	<p>SERVICE BULLETIN #484</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR KITS #33 THRU 67 INCLUSIVE</p> <p>RETAINED AT LAC</p> <p>RECEIVED BY </p> <p>DATE <u>6/3/60</u></p>	<p style="text-align: right;">16.89</p> <p style="text-align: right;">22.74</p> <p style="text-align: right;">\$ <u>179.63</u></p>
<p>REMARKS</p> <p style="text-align: right;">0042584</p>				

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